

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-04316A
Entrada Del Oro Sewer Company
12725 W. Indian School Rd. Suite D101
Avondale, AZ 85392

RECEIVED

APR 28 2011

ACC UTILITIES DIRECTOR

ANNUAL REPORT

FOR YEAR ENDING

12	31	2010
-----------	-----------	-------------

FOR COMMISSION USE

ANN06	07
--------------	-----------

4-25-11

COMPANY INFORMATION

Company Name (Business Name) <u>Entrada Del Oro Sewer Company</u>		
Mailing Address <u>12725 W. Indian School Rd. Suite D101</u>		
<u>Avondale</u> (City)	<u>Arizona</u> (State)	<u>85392</u> (Zip)
<u>(623) 935 - 9367</u> Telephone No. (Include Area Code)	<u>(623) 935 - 1020</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>12725 W. Indian School Rd. Suite D101</u>		
<u>Avondale</u> (City)	<u>Arizona</u> (State)	<u>85392</u> (Zip)
<u>(623) 935 - 9367</u> Local Office Telephone No. (Include Area Code)	<u>(623) 935 - 1020</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Greg Sorensen</u>			<u>V.P.</u>
(Name)			(Title)
<u>12725 West Indian School Rd., Suite D101 Avondale</u>		<u>AZ</u>	<u>85392</u>
(Street)		(City)	(State) (Zip)
<u>(623) 298-3753</u> Telephone No. (Include Area Code)	<u>(623) 935-1020</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Greg Sorensen Vice President</u>			
(Name)			
<u>12725 W. Indian School Rd. Suite D101</u>		<u>Avondale</u>	<u>Arizona</u> <u>85392</u>
(Street)		(City)	(State) (Zip)
<u>(623) 935-9367</u> Telephone No. (Include Area Code)	<u>(623) 935-1020</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:

CT Corporation System

(Name)

3255 N. Central Ave

Phoenix

AZ

85012

(Street)

(City)

(State)

(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney:

Jay Shapiro @Fennemore Craig

(Name)

3003 North Central Ave., Suite 2600

Phoenix

AZ

85012-2913

(Street)

(City)

(State)

(Zip)

(602) 916-5366

(602) 916-5566

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe)

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DECRPTION	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR	O.C.L.D. (OC less AD)
351	Organization	37,898	\$ 5,727.10	32,171
352	Franchises	808	\$ -	808
353	Land and Land Rights	400,000	\$ -	400,000
354	Structures and Improvements	526,499	\$ 78,974.87	447,524
355	Power Generation Equipment	71,070	\$ 10,660.50	60,410
360	Collection Sewers - Force	7,141	\$ 642.69	6,498
361	Collection Sewers - Gravity	483,631	\$ 43,526.79	440,104
362	Special Collecting Structures	0	\$ -	0
363	Services to Customers	122,760	\$ 11,048.40	111,712
364	Flow Measuring Devices	3,845	\$ 1,730.25	2,115
365	Flow Measuring Installations	2,457	\$ 552.83	1,904
370	Receiving Wells	26,226	\$ 3,933.90	22,292
371	Pumping Equipment	152,743	\$ 68,734.35	84,009
380	Treatment and Disposal Equip.	2,233,987	\$ 484,766.05	1,749,221
381	Plant Sewers	27,752	\$ 6,244.20	21,508
382	Outfall Sewer Lines	5,541	\$ 997.38	4,544
389	Other Plant and Misc. Equipment	0	\$ -	0
390	Office Furniture and Equipment	1,458	\$ 437.36	1,021
391	Transportation Equipment	0	\$ -	0
393	Tools, Shop and Garage Equip.	0	\$ -	0
394	Laboratory Equipment	0	\$ -	0
395	Power Operated Equipment	0	\$ -	0
398	Other Tangible Plant	0	\$ -	0
	TOTALS	4,103,815	717,977	3,385,839

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR	Depreciation Expense (1x2)
351	Organization	37,898		1,273
352	Franchises	808		0
353	Land and Land Rights	400,000		0
354	Structures and Improvements	526,499		17,550
355	Power Generation Equipment	71,070		2,369
360	Collection Sewers - Force	7,141		143
361	Collection Sewers - Gravity	483,631		9,673
362	Special Collecting Structures	0		0
363	Services to Customers	122,760		2,455
364	Flow Measuring Devices	3,845		385
365	Flow Measuring Installations	2,457		123
370	Receiving Wells	26,226		874
371	Pumping Equipment	152,743		15,274
380	Treatment and Disposal Equip.	2,233,987		107,740
381	Plant Sewers	27,752		1,388
382	Outfall Sewer Lines	5,541		222
389	Other Plant and Misc. Equipment	0		0
390	Office Furniture and Equipment	1,458		97
391	Transportation Equipment	0		0
393	Tools, Shop and Garage Equip.	0		0
394	Laboratory Equipment	0		0
395	Power Operated Equipment	0		0
398	Other Tangible Plant	0		0
	SUBTOTAL	4,103,815		159,565
	CIAC Amortization			0
	TOTALS	4,103,815		159,565

This amount goes on Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 85,567	\$ 76,678
132	Special Deposits	\$ -	\$ -
135	Temporary Cash Investments	\$ -	\$ -
141	Customer Accounts Receivable	\$ 26,430	\$ 12,226
146	Notes/Receivables from Associated Companies	\$ 17,000	\$ -
151	Plant Material and Supplies	\$ -	\$ -
162	Prepayments	\$ 36,468	\$ 26,580
174	Miscellaneous Current and Accrued Assets	\$ 38,938	\$ 38,938
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 204,403	\$ 154,421
	FIXED ASSETS		
101	Utility Plant in Service	4,099,675	4,103,815
103	Property Held for Future Use		
105	Construction Work in Progress	156	0
108	Accumulated Depreciation - Utility Plant	558,412	717,977
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 3,541,419	\$ 3,385,839
	TOTAL ASSETS	\$ 3,745,822	\$ 3,540,260

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	CURRENT YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	\$ -	\$ -
234	Notes/Accounts Payable to Associated Companies	\$ 27,985	\$ 2,949
235	Customer Deposits	\$ -	\$ -
236	Accrued Taxes	\$ (689)	\$ 2,496
237	Accrued Interest	\$ -	\$ -
241	Miscellaneous Current and Accrued Liabilities	\$ 4,492	\$ 4,252
	TOTAL CURRENT LIABILITIES	\$ 31,788	\$ 9,697
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ -	\$ -
253	Other Deferred Credits	\$ -	\$ -
255	Accumulated Deferred Investment Tax Credits	\$ -	\$ -
271	Contributions in Aid of Construction	\$ -	\$ -
272	Less: Amortization of Contributions	\$ -	\$ -
281	Accumulated Deferred Income Tax	\$ -	\$ -
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 31,788	\$ 9,697
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1,000	\$ 1,000
211	Other Paid in Capital	\$ 4,294,876	\$ 4,294,876
215	Retained Earnings	\$ (581,842)	\$ (765,313)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,714,034	\$ 3,530,563
	TOTAL LIABILITIES AND CAPITAL	\$ 3,745,822	\$ 3,540,260

COMPANY NAME
Entrada Del Oro Sewer Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

		BALANCE AT BEGINNING OF YEAR	CURRENT YEAR
	OPERATING REVENUES		
521	Flat Rate Revenues	\$ 179,307	\$ 218,810
522	Measured Revenues		
536	Other Wastewater Revenues	2,959	4,158
	TOTAL REVENUES	\$ 182,266	\$ 222,968
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment	3,614	4,306
711	Sludge Removal Expense	0	5,830
715	Purchased Power	14,566	15,091
716	Fuel for Power Production		
718	Chemicals	120	3,172
720	Materials and Supplies	586	1,071
731	Contractual Services - Professional		
735	Contractual Services - Testing	7,432	15,538
736	Contractual Services - Other	31,741	41,999
740	Rents		
750	Transportation Expense	336	638
755	Insurance Expense	7,205	7,857
765	Regulatory Commission Expense		
775	Miscellaneous Expense	15,537	21,512
403	Depreciation Expense	159,558	159,565
408	Taxes Other Than Income		
408.11	Property Taxes	689	9,859
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$ 241,383	\$ 286,439
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ (59,117)	\$ (63,470)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	ENTRADA DEL ORO SEWER COMPANY
--------------	-------------------------------

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration, MLE process w/ Nitrogen removal
DESIGN CAPACITY OF PLANT (Gallons Per Day)	300,000 gallons/day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Entrance to plant	2	7.5	720	1,080

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6-inch		
8-inch	DIP	70
8-inch	C-900 Purple-Effluent	6,000

MANHOLES

Type	Quantity
Standard 4'	54
Drop	7
Standard 5'	9

CLEANOUTS

Quantity
7 X 2 Way

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS			SERVICES		
Size (in inches)	Material	Length (in feet)	Size (in inches)	Material	Quantity
			4	ABS Drain Pipe	302
6	ABS Drain pipe	326			
8	SDR35	12,662			
8	Glass lined DIP	1,551			
10	SDR35	928			
12	SDR35	1,671			
12	Glass lined DIP	78			

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Aerobic Sludge Digester, Sludge pumping
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Ultra-Violet
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	Rotating cloth disk
STRUCTURES (Buildings, Fences, Etc.)	Perimeter Wall, Operations building, Paving , Curbing
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	Laboratory in operations building

COMPANY NAME	ENTRADA DEL ORO SEWER COMPANY
--------------	-------------------------------

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
Jan-10	268	859,000	52,000
Feb-10	269	751,000	41,000
Mar-10	269	917,000	43,400
Apr-10	274	807,000	46,500
May-10	274	826,000	47,200
Jun-10	287	703,900	44,400
Jul-10	293	747,000	50,100
Aug-10	295	875,000	44,300
Sep-10	296	766,000	56,000
Oct-10	299	846,000	74,000
Nov-10	300	946,000	72,800
Dec-10	302	993,000	62,900

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Surface Water Discharge
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	N/A
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P105488
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	AZ0024899

STATISTICAL INFORMATION

Total number of customers 302

Total number of gallons treated 10,036,900 gallons

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

Estimated or Actual Federal Tax Liability

State Taxable Income Reported

Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	N/A
Amount of Gross-Up Tax Collected	N/A
Total Grossed-Up Contributions/Advances	N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year’s annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

DATE

PRINTED NAME

TITLE

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 7,363

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
APR 1 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Maricopa
NAME (OWNER OR OFFICIAL) TITLE
Greg Sorensen, Vice President
COMPANY NAME
Entrada Del Oro Sewer Company

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

623 935-9367

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

(SEAL)

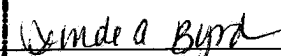


OFFICIAL SEAL
LINDA A. BYRD
Notary Public - State of Arizona
MARICOPA COUNTY
My Comm. Expires July 22, 2011

MY COMMISSION EXPIRES

July 22, 2011

COUNTY NAME
Maricopa
MONTH
April
YEAR
2011



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
APR 11 2011
ACQUISITION DIRECTOR

**VERIFICATION
STATE OF Arizona
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)
Maricopa
NAME (OWNER OR OFFICIAL) TITLE
Greg Sorensen, Vice President
COMPANY NAME
Entrada Del Oro Sewer Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

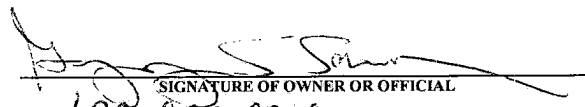
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 222,968

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
623 935-9369
TELEPHONE NUMBER

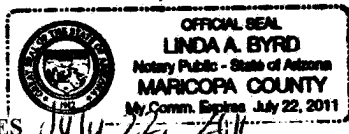
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13th **DAY OF**

COUNTY NAME
Maricopa
MONTH
April
YEAR
2011

(SEAL)



MY COMMISSION EXPIRES

July 22, 2011


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 15 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa		
NAME (OWNER OR OFFICIAL)	Greg Sorensen	TITLE	Vice President
COMPANY NAME	Entrada Del Oro Sewer Company		

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

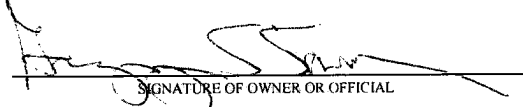
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 222,968

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL
623 935-9367
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

(SEAL)



MY COMMISSION EXPIRES: July 22, 2011

NOTARY PUBLIC NAME Linda A. Byrd	
COUNTY NAME Maricopa	
MONTH April	20 11

X 
SIGNATURE OF NOTARY PUBLIC